

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/	Line Nbr/	Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name				VC-CAM002	Campi Steel							
PO26359	1			M1010S20GA	sf	11/5/2014	11/6/2014	160.0000	\$1.02	0.0000	0	\$163.85
CAD	No			1010/1025 SHEET	sf	160.0000	DCUSER		\$163.85	0.0000	0	
				ml30805								
	2			71401-45		11/5/2014	11/6/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No			PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
				ml30805								
Total Received Quantity:												161.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$163.86
Total Balance Due Quantity:												0.0000

REÇU LE 14 AOUT 2014

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61183
FEC-43206

SO No., Item & Date.: 8010095 0/0010 2013/04/11	Shipment No. & Date.: 1000041193 2013/04/12	TC No., Date & Time : ESA-64470 2013/04/12 - 15:23:13
Sold to Customer Name and Address:	Ship to Customer Name and Address:	Customer PO NO./Item: 734194 / 1
		BOL NO.: 1000041193
		Cust. Part No.: TAD91831
		Carrier : TRIPLE K TRANSPORT LTD - 320000/33000 (240
Customer Specification : CR STEEL SHEET Carbon CQ / CS ASTM A1008 CS TY B (2012) Batch Annealed Top Standard Surface Standard Shape Pickled Oiled Light Matte Finish Edge Sealant Required Std Thickness Tol		
Supplementary Instructions : Test Cert tjean-francois.girard@nyerson.com		
Insp T/R : Chemical Analysis		Cust Use : RESALE
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.		
THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705) 945-4085 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.		
MEETS EN 10204 3.1		
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM		
ALL HEATS FULLY KILLED		
HEATS INDICATED WITH (1) FINE GRAINED		
HEATS INDICATED WITH (4) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.		
Dimensions (T x W x L) 0.0347" x 48.060"	Batch No. TAD91831	Heat No.-MS 2183P3-01
	Quantity 45,170 LB	Pcs 1
CHEMICAL PROPERTIES		
Heat No. (wt%) 2183P3	C 0.05	Mn 0.18
	P 0.012	S 0.006
	Si 0.020	Cr 0.03
	Ni 0.02	Cu 0.04
	Mo 0.00	Nb 0.000
	Al 0.030	V 0.000
	B 0.0000	Ti 0.001
	N 0.0033	

****WARNING**** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

K. UGHADPAGA
MANAGER METALLURGICAL SERVICES

Date: 2013/04/12 Time: 15:23:13 Page no: 1 of 1



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M110520GA
 DATE: 14.11.07

PO / BATCH NO.: P026359/M130805

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 160 sf
 QUANTITY INSPECTED: 160 sf
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 20 g.
 THICKNESS RECEIVED: 20 g.
 SHEET SIZE ORDERED: 4' x 8'
 SHEET SIZE RECEIVED: 4' x 8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	H#2143P3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	M100520GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	M130805
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAC 9 9.89</u> DATE: <u>14.11.07</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26359

Purchase Order Date 11/3/2014

PO Print Date 11/3/2014

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

136805
FAXED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S20GA	1010/1025 SHEET	11/5/2014 Yes 11/5/2014		160.00 sf	\$1.15	\$184.68
MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULIMATE TENSILE STRENGTH= 42KSI COLD ROLLED							
Line Total:							\$184.68
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/5/2014 No 11/5/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

8014-11-6.

Note:

11/3/2014



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO26359**

Purchase Order Date 11/3/2014

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Page Number 2 of 2

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CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$184.68

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/3/2014